

1 BILL NO. S-80-10- 28

2 SPECIAL ORDINANCE NO. S- 132-80

3
4 AN ORDINANCE approving Change Order No. 4
5 in connection with the St. Joseph Dam and
Pump Station.

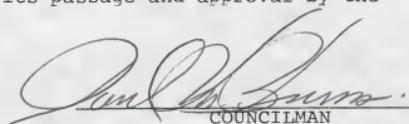
6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
7 FORT WAYNE, INDIANA:

8 SECTION 1. That Change Order No. 4 to Shambaugh &
9 Son, Inc. in connection with the St. Joseph Dam and Pump Sta-
10 tion for:

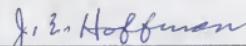
11 necessary labor, material and equipment
12 for additions to the St. Joseph Dam and
Pump Station

13 in the amount of \$15,883.00 as set out in the specifications,
14 therefor which are on file in the Office of the Board of Pub-
15 lic Works and are by reference incorporated herein and made a
16 part hereof, is hereby in all things ratified, confirmed and
17 approved.

18 SECTION 2. That this Ordinance shall be in full force
19 and effect from and after its passage and approval by the
20 Mayor.


John E. Hoffman
COUNCILMAN

21 APPROVED AS TO FORM AND
22 LEGALITY OCTOBER 10, 1980.
23

24 
John E. HOFFMAN
25 City Attorney
26

27
28
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Read the first time in full and on motion by Burns,
seconded by Stier, and duly adopted, read the second time
by title and referred to the Committee City Water (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of _____,
19_____, at _____ o'clock M., E.S.T.

DATE: 10-14-80

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns,
seconded by Stier, and duly adopted, placed on its
passage. PASSED (EOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 10-28-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) No. 132-80
on the 28th day of October, 1980.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)
Vivian G. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 29th day of October, 1980, at the hour of
2:30 o'clock P. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 30th day of OCT.
1980, at the hour of 4 o'clock P. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-80-10-28

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN ORDINANCE approving Change Order No. 4 in connection with the

St. Joseph Dam and Pump Station

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE *[Signature]* PASS.

PAUL M. BURNS, CHAIRMAN

BEN EISBART, VICE CHAIRMAN

JOHN NICKOLS

MARK GiacINTA

DOI: 10.1002/CPD

10-28-80 CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Board of Public Works Date 9/18/80
From Philip R. Boller, Director of Water Resources, City Utilities
Subject Change Order No. 4 - Contract 77-W-3
St. Joseph Dam & Pump Station Additions

COPIES TO:

Glen Patrick

Attached please find five copies of Change Order No. 4 for the above project. I recommend Board of Public Works's approval. Please return all copies to my office for distribution after Councilmanic approval?



Council Oct 14, 1980
at 8:00 pm

69-176-21 9/24/80

01-116-41
9/24/80
McNAMEE, PORTER AND SEELEY
CONSULTING ENGINEERS
ANN ARBOR, MI

CHANGE ORDER

OWNER: City of Fort Wayne, IN

CONTRACTOR: Shambaugh & Son, Inc.
137 Chambeau Road, P.O. Box 1287, Fort Wayne, IN 46805

CONTRACT NO: 77-W-3

TITLE: St. Joseph Dam & Pump Station
Additions

EPA NO.

CHANGE ORDER NO: 4

DATE: September 12, 1980

To the Contractor named above:

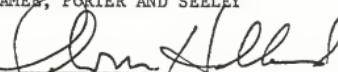
Under the above contract and upon approval of the Owner we hereby direct you to furnish the necessary additional labor, material and equipment to :

- | | | |
|--|------------------|-----------|
| 1. Extend date for completion of project from
September 2, 1980 to March 2, 1981 | <u>NO CHANGE</u> | 0.00 |
| 2. Incorporate increased costs for changes in
the work as outlined in attached letter
dated September 9, 1980 from Shambaugh
& Son, Inc. including attachments. | <u>ADD</u> | 15,883.00 |

TOTAL ADDITION THIS CHANGE ORDER \$ 15,883.00

CURRENT CONTRACT AMOUNT	\$885,468.90
THIS CHANGE ORDER (ADD)	<u>15,883.00</u>
REVISED CONTRACT AMOUNT	\$901,351.90

McNAMEE, PORTER AND SEELEY

BY 

John M. Holland

Change Order No. 4
Contract No. 77-W-3
City of Fort Wayne, IN
DATE: September 12, 1980

ACCEPTED:

DATE

9-19-80

CONTRACTOR: SHAMBAUGH & SON, INC.

BY:

James J. Harry

CITY ENGINEER

DIRECTOR OF WATER
RESOURCES DIV.

BOARD OF PUBLIC WORKS

BY

Philip R. Bell
(Chairman)

Ronald Anderson State

ATTEST:

Sandra E. Kennedy
Clerk Board of Public Works

DISTRIBUTION:

City - 2
Contractor - 1
MP&S - 1
Res. Engr. - 2
Glen Patrick - 1 (info.)
File - 1
ADK - 1

Shambaugh & Son INC.

MECHANICAL • ELECTRICAL • FIRE PROTECTION • WASTE WATER

137 Chambeau Road • P.O. Box 1287 • Fort Wayne, Indiana 46801 • Phone (219) 481-0741

September 9, 1980

McNamee, Porter & Seeley
3131 South State Street
Ann Arbor, Michigan 48104

Attention: John Oyer

Reference: Ft. Wayne, Indiana St. Joe Dam & Pump Station, Contract 77-W-3,
Our Job #6273-X1, C.R. #6

Dear Mr. Oyer:

Due to the delay by the owner in approving Change Order No. 1 and the delay in the construction of the Sub-Station, we as the contractor have been burdened with extra costs at no fault of ours. This fact has been pointed out on many occasions notably our correspondence of April 24, 1979, June 8, 1979, August 13, 1979, September 25, 1979, and February 22, 1980, Exhibits G, Q, V, Z, and CC on attached documentation "Switchgear, Sub-Station delays per chronological chart of events that is enclosed herein.

The fact is that our proposal was firm only for an acceptance within a forty-five day period, by April 27, 1980. It was not accepted by the owner until June 13, 1979, and we had posted a letter dated June 8, 1979, voiding the proposal.

We present the following costs break down and request that you incorporate same into a change order. You will note that the total amount is considerably less than that discussed with you on September 8, 1980, and represents a compromise on our part due to your request to limit the amount to "hard" items only. We agree on the premise of a timely resolution, however there are other real costs that we will have to bear soley.

This request is to be used in conjunction with our request for time extension of August 28, 1980 and verbally agreed to on September 8, 1980 as being six months.

COSTS INCREASE DUE TO DELAYS

Exhibit Ref.

I-1	I. Increase Cost of Switchgear	
I-2	Westinghouse final cost of Bull. #1 additions...\$39,164.	
I-3	Westinghouse original quote.....\$27,162.	
I-4		
	Difference.....\$12,002.	
	Ind. Gross Inc. Tax.....\$ 120.	
	Total Item I.....\$12,122.	
II-1	II. Increase Cost of 500 MCM Cable (1425 feet)	
II-2	Shambaugh P.O. Amount 1425 @ \$5,197.80.....\$ 7,407.	
	Shambaugh Electric Est. Sheet 1425 @ \$4,433.25..\$ 6,317.	
	Difference.....\$ 1,090.	
	Ind. Gross Inc. Tax.....\$ 11.	
	Total Item II.....\$ 1,101.	
III-1	III. Added Project Insurance and Bond Costs	
	(d). Builders Risk (6 mos. duration)	
	\$947/2.....\$ 474.	
	(b). Owners Protective (6 mos. duration)	
	\$783.00/2.....\$ 391.	
Note 1.	(c). Performance Bond Extension (5850 x .06)...\$ 351.	
	Total Item III.....\$ 1,216.	
	Sub Total.....\$14,439.	
	Overhead and Profit.....\$ 1,444.	
	Total.....\$15,883.	

Note 1. Bond Premium extension is arrived at total Bond Premium cost times 1% per month for each month of added time, this final figure will not be exactly known until project is completed, but will be no less than the above figure.

Explanation of Exhibits as related to above Cost Items:

Exhibit I-1 - Purchase Order in amount of \$38,000.00 which was to cover the additional amount of the Switchgear as required by Bulletin No. 1, however, this price was incorrect as Westinghouse had verbally quoted Shambaugh Electric \$39,164.00 on August 1, 1979, confirming on August 13, 1979.

Exhibit I-2 - Purchase Order in amount of \$1,164.00 added to \$38,000.00 above, making total addition of Bulletin #1 to Westinghouse Electric in amount of their quoted price on August 1, 1980 of \$39,164.00

Exhibit I-3 - Westinghouse quotation dated February 26, 1979 for Bulletin #1 in amount of \$26,136.00 to this we added two months of escalation charges at rate of \$513.00 per month, making total price of Westinghouse equipment for Bulletin #1 of \$27,162.00.

Exhibit I-4 - (Also Exhibit "W" in previous), Westinghouses' review of events from their involvement in project to date, (August 13, 1979).

Exhibit II-1 - Shambaugh Electric Purchase Order to Graybar Electric, 500 MCM cable to be \$5,197./Mft.

Exhibit II-2 - Graybar Electric invoice showing \$5,197./Mft.

Exhibit II-3 - Shambaugh Electric Estimate Sheet 3 of 3 where in is shown the price of material of 500 MCM cable to be \$4,435.25/Mft. for Bulletin #1.

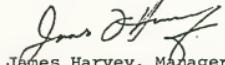
Exhibit III-1 - Insurance and Risk invoice dated September 6, 1980 showing annual premiums of \$783. and \$947. as cost of Owners protective and Builders Risk Insurance respectively.

The following list of attachments are enclosed for clarification and documentation purposes. Exhibits I-1 thru III-1 (8 pieces) pertaining to costs. Sheets 1 and 2 of "Switchgear, Sub-Station delays" - events Exhibits A thru CC, (29 pieces of correspondence relative to the delays).

If there should be further information required, please do not hesitate to call upon the writer. May we expect early execution of this Change Request.

Very truly yours,

SHAMBAUGH & SON, INC.


James Harvey, Manager

Water & Waste Division

JH:mk

cc: Mark L. Akens/Board of Public Works/Ft. Wayne, IN
Kevin Beach/Shambaugh/Ft. Wayne, IN
Terry Piatt/Shambaugh/Ft. Wayne, IN/File

PHONE: AREA CODE 219
484-0741

PURCHASE ORDER

SHAMBAUGH ELECTRIC, INC.

INDUSTRIAL AND COMMERCIAL
ELECTRICAL CONTRACTORS - ENGINEERS

MAIN OFFICE
P.O. BOX 1287 137 CHAMBEAU ROAD
FORT WAYNE, INDIANA 46805
PHONE: (219) 484-0741

No. 34312
NOTE
PURCHASE ORDER NUMBER, JOB NAME AND
NUMBER MUST SHOW ON ALL INVOICES,
PACKING SLIPS, DELIVERY TICKETS, ETC.

INVOICE _____ COPIES NEEDED: INVOICES
ON MONTHLY BILLINGS TO BE IN OUR OFFICE
BY THE 25TH OF MONTH TO BE HONORED + OR
BILLING TO CUSTOMER.

EXHIBIT I-1

TO

SHIP TO

WESTINGHOUSE ELECTRIC SUPPLY COMPANY
125 E. Murray Street
Fort Wayne, INDIANA 46825

SHAMBAUGH ELECTRIC
c/o St. Joe Dam
Fort Wayne, INDIANA

JOB NAME & NUMBER 9740	DELIVERY REQUIRED IMMEDIATE	SPECIAL INSTRUCTIONS SEE BELOW	DATE 9/21/79 PRICE
QUANTITY	DESCRIPTION		
1	ADVISE 24 HOURS BEFORE DELIVERY.....	291 484 0741.....G. Gill.....	
	ADD TO SUBJECT PURCHASE ORDER.....		
	(SCHAFER UNTER PUMP STARTER)		
	SIZE 3 COMBO STARTER PER SPECIFICATIONS.....		\$1068.00 LOT
1 LOT	H.V. SWITCHGEAR		38,000.00 LOT
			TOTAL ADD 39,068.00

MATERIAL ON THIS ORDER CANNOT BE RELEASED FOR MANUFACTURE AND/OR DELIVERY UNTIL DRAWINGS FURNISHED BY YOU AT NO COST TO US FOR SAME HAS BEEN APPROVED BY OWNER AND/OR ARCHITECT OR ENGINEER

COPY OF APPENDIX SHEET
NEEDED FOR THIS PROJECT

COPIES OF OPERATING PARTS CATALOGS AND
MAINTENANCE MANUALS NEEDED

COPIES OF WARRANTIES AND CERTIFICATE
INSPECTIONS NEEDED TO MEET SPECIFICATIONS

EXEMPT SALES
TAX CERTIFICATE No. 58866

ACKNOWLEDGMENT COPY MUST BE SIGNED AND RETURNED IN 7 DAYS.

ALL MATERIALS MUST MEET OSHA REQUIREMENTS.

ALL PURCHASE ORDERS ARE COMPLETE AS PER PLANS AND SPECIFICATIONS UNLESS NOTED ABOVE.

ALL PRICES SHOWN ARE DELIVERED PRICES UNLESS OTHERWISE SHOWN.

THIS PURCHASE ORDER IS IN THE HANDS OF THE BUYER, IT IS THE PROPERTY OF THE BUYER AND CAN BE REVERSED, MADE NULL AND VOID

3859

No. 4600

NOTE:
PURCHASE ORDER NUMBER, JOB NAME AND
NUMBER MUST SHOW ON ALL INVOICES,
PACKING SLIPS, DELIVERY TICKETS, ETC.

INVOICE _____ COMES NEEDED. INVOICES
ON MONTHLY BILLINGS, TO BE IN OUR OFFICE
BY THE 25TH OF MONTH TO BE HONORED FOR
BILLING TO CUSTOMER.

PURCHASE ORDER

SHAMBAUGH ELECTRIC, INC.

TIAL
EERS

MAIN OFFICE
P.O. BOX 1287 137 CHAMBEAU ROAD
FORT WAYNE, INDIANA 46805
PHONE: (219) 484-0741

EXHIBIT I-2

SHIP TO

- Shambaugh Electric
c/o St. Joe Damsite
Fort Wayne, Indiana

Electric Supply
125 East Murray Street
Fort Wayne, Indiana 46803

JOB NAME OR NUMBER	DELIVERY REQUIRED	SPECIAL INSTRUCTIONS	DATE 5/1/80
9746	—	See Below	
QUANTITY	DESCRIPTION		PRICE
B	Escalation Charges		1164.00/lot
B	5/29 117342 1164.00		

"MATERIAL ON THIS ORDER CANNOT BE RELEASED FOR MANUFACTURE AND/OR DELIVERY UNTIL DRAWINGS FURNISHED BY YOU AT NO COST TO US FOR SAME HAS BEEN APPROVED BY OWNER AND/OR ARCHITECT OR ENGINEER."

COPIES OF APPROVAL SHEETS
METHOD FOR THIS PROJECTCOPIES OF OPERATING PARTS CATALOGS AND
MAINTENANCE MANUALS NEEDEDCOPIES OF WARRANTIES AND CERTIFICATE
OF INSPECTION NEEDED TO MEET SPECIFICATIONSEXEMPT SALES
TAX CERTIFICATE

No. 58866

ACKNOWLEDGMENT COPY MUST BE SIGNED AND RETURNED IN 7 DAYS.

ALL MATERIALS MUST MEET OSHA REQUIREMENTS.

ALL PURCHASE ORDERS BE COMPLETE AS PER PLANS AND SPECIFICATIONS UNLESS NOTED ABOVE.



EXHIBIT I-3

From: Toledo Sales Office
WIN
Date: February 26, 1979
Subject:

ST. JOE'S WATER TREATMENT - SHANBAUGH ELECTRIC
DUR TE-40899-Y1
YOUR DS-5217-13985

16 Wesco-Ft. Wayne - Dave Wuellner

I am pleased to give you our quotation for the addition of a tie-breaker to the 2400 volt switchgear lineup on the above project as follows:

1 - 50DHP250 1200 ampere circuit breaker base unit with bus transitions arranged per revised Sketch D-2187-1L, revised 1-9-79 by Milkis and in line with Drawing E3 for Contract 77-W-3, Bulletin# 1, January 1979, except there will be only one device 32 rather than three on each incoming line.

, PRICE: \$26,136.00

You recognize that the project is held since the approval drawings have not been returned and the effective date for return is March 2, 1979. I have included one month's escalation, which will be \$489, in the above price. Which will require release prior to April 2, for the price to be current.

Additional time beyond that time will be \$489 for each thirty (30) days period. Drawing changes are included for the addition on this tie-breaker.

We trust this meets with your satisfaction. We are awaiting release of this unit and the lineup.

513

X 2

1026
26/136

27,162 F.B.B

P.S. I am returning Drawing E9 and Drawing E3 with this quotation and ask that you forward it to Mr. Ferro

~~CONFIDENTIAL~~
EXHIBIT I-4

Westinghouse
Electric Corporation

3450 West Central Avenue
Toledo Ohio 43606
August 13, 1979

Shambaugh Electric
137 Chambeau Road
Ft. Wayne, IND 46305

Attention: Mr. Steve Ferro

AUG 17 1979

SP/PR/ANDREW J. SAWYER P.M.
RECORDED IN INDEX

RE: YOUR P.O. # 3859
OUR C.O. # TE40899-Y1
WESCO ORDER 5217-13985
ST. JOSEPH DAM PROJECT

Dear Mr. Ferro:

I am pleased to give you a chronological account of the events that have resulted in the final price for Bulletin# 1 on the above project.

<u>DATE</u>	<u>ACTION</u>
10/20/78	High Voltage Switchgear order entered for <u>June 15,</u> <u>1979 shipment</u>
01/05/79	Mechanical and Electrical Drawings respectively mailed - due back 2/19/79 and 3/4/79 to maintain <u>June 15, 1979 shipment.</u>
01/10/79	
02/09/79	Bulletin#1 request for quotation for adding Tie Breaker.
02/26/79	Quoted Bulletin# 1 to Shambaugh Electric in the amount of <u>\$27,162.00</u>
03/01/79	Approval Drawings not returned. Shambaugh advised Westinghouse that drawings were held for addition of Tie Breaker. Shambaugh Electric was advised if drawings not in East Pittsburgh by 3/12/79, job would be removed from schedule and rescheduled when drawings returned. Escalation to begin.
03/09/79	Shambaugh advised Westinghouse that Bulletin# 1 and approval drawings still not returned.

<u>DATE</u>	<u>ACTION</u>
03/12/79	High Voltage Switchgear placed on <u>indefinite hold</u> and removed from schedule to be rescheduled when released.
05/08/79	Shambaugh Electric advised Westinghouse they had signed Bulletin# 1 on April 25th and returned to customer. Also advised we could not proceed until customer signs and returns. East Pittsburgh Switchgear advised and stated we should expect a long delivery because incoming business had lengthened schedules.
06/20/79	Shambaugh advised we were to proceed with Change Order# 1, Bulletin# 1 and advise firm price change.
06/21/79	Change Notice sent to High Voltage Switchgear Division, who were on shutdown for Vacation from 6/23/79 thru 7/8/79.
06/22/79	High Voltage Switchgear, East Pittsburgh, advised delivery would be 38 weeks after July 11, 1979 (end of shutdown). Price to be forthcoming. Re-engineering to begin July 11, 1979. April 3, 1980
08/01/79	Quoted Shambaugh Electric \$39,164.00 Firm for addition of Tie Breaker and original High Voltage Switchgear.

This represents the confirmation of the above quotation and the chronological events leading up to that time.

You will note that the job has been released in line with the above schedule of events and we respectfully request your change order to cover the above monies.

Your very truly,


F. B. Burbank

HONE: AREA CODE 219
484-0741

PURCHASE ORDER

SHAMBAUGH ELECTRIC, INC.

RIAL AND COMMERCIAL
AL CONTRACTORS - ENGINEERS

MAIN OFFICE

P.O. BOX 1287 137 CHAMBEAU ROAD
FORT WAYNE, INDIANA 46805
PHONE: (219) 484-0741

No. 4496

NOTE.
PURCHASE ORDER NUMBER, JOB NAME AND
NUMBER MUST SHOW ON ALL INVOICES,
PACKING SLIPS, DELIVERY TICKETS, ETC.

INVOICE _____ COPIES NEEDED. INVOICES
ON MONTHLY BILLINGS, TO BE IN OUR OFFICE
BY THE 25TH OF MONTH TO BE HONORED FOR
BILLING TO CUSTOMER.

B 3/4 189231 3538.07
TO L 3/24 190556 10568.24
Bz 3/18 190122 12714.75 SHIP TO
• Graybar Electric Company, Inc.
5425 Distribution Drive
Fort Wayne, Indiana 46825

EXHIBIT II-1

Shambaugh Electric
135 Chambeau Road
Fort Wayne, Indiana 46805

JOB NAME OR NUMBER	DELIVERY REQUIRED	SPECIAL INSTRUCTIONS	DATE	PRICE
9746	Immediate	See Below	2/14/80	
10				
13				
10 21		ADVISE 24 HOURS BEFORE DELIVERY: 219-484-0741 G. GILL 10 COPIES CERTIFIED TEST REPORTS REQUIRED IMMEDIATELY		
13 21		Anaconda 5 KV unshielded per IPCEA 500 MCM copper	✓	5197.80/Mft
570 ✓		c/o 6 x 590' and 3 x 361'		
30 ✓		Anaconda 5 KV unshielded per IPCEA 250 MCM copper		2796.74/Mft
570 ✓		c/o 1 x 330'		
18 ✓		Anaconda 5 KV unshielded per IPCEA #2 copper		854.35/Mft
478 ✓		c/o 1 x 408'		
		Cutting charges	119.63	
		Total Lot:	25,420.55	

"MATERIAL ON THIS ORDER CANNOT BE RELEASED FOR MANUFACTURE AND/OR DELIVERY UNTIL DRAWINGS FURNISHED BY YOU AT NO COST TO US FOR SAME HAS BEEN APPROVED BY OWNER AND/OR ARCHITECT OR ENGINEER."

RECEIVED
MAIL REMITTANCE TO:
Grayson
ELECTRICAL SUPPLY CO., INC.
MAR 20 1980
6428 DISTRIBUTION DRIVE
P. O. BOX 598
FORT WAYNE, INDIANA 46801

SOLD TO
SHAMBAUGH & SON

Shambaugh Electric Co.
P.O. Box 1287
Fort Wayne, IN 46801
Same
Shop

SHIPPED TO

3-18-80

OUR ORDER NO.

860WC4496

NOT FOR PUBLIC RELEASE
THIS DOCUMENT IS PROVIDED
BASED ON ALL RETRIEVED MATERIAL TO DATE.

THE ABOVE PROVISIONS DO NOT APPLY TO COMMISSIONER.

We hereby certify that this document was provided in compliance with
the Freedom of Information Act, 5 U.S.C. § 552, and of the Fair Labor
Standards Act, as amended, and of Executive Order 11141, dated 10 May 1964,
of the United States Department of Labor, issued under Section 14 of the
Fair Labor Standards Act.

We certify compliance with all provisions of Executive Order 11141,
Title I, and Executive Order 11141, Substitutions and Relocation Provisions of the
Fair Labor Standards Act.

EXHIBIT II-2

INVOICE NO. 190122

A/P

TOUR NUMBER 4486 / 9746

F.O.B. DEST.	PREP'D BY	F.O.B. S/LP	F.O.B. S/LP F/A
			XX

QUANTITY	MATERIAL
2476	Anaconda 5 KV Unshielded Per IPCEA 500 MCM Copper
1	Lot Cutting Chg.

Vendor No. **GROY91** Voucher No. **31686** Sub Total **31686** TAX N/A
 Inv. No. **190122** Due Inv. Amt. **12914.75** C Total
 Inv. Date **03/18/80** Disc. Ret. **64.35** C

Trn	Job / G L No	Cost Cd.	Amount	C	Tax
D	97460		12914.75	00	

PAID IN ACCORDANCE WITH CASH DISCOUNT TERMS YOU MAY DEDUCT

64.35

SF 50-A-3 (1/77)

Date of Cust. No.	UNIT PRICE		AMOUNT
	PREPAID CHARGES FOB*		
	5197.80	M	12869 75
N	45.00		45.00
			12914 75
			12914 75

Job # *97460*
 P. O. Price *12914.75*
 P. O. Qty. *1*
 Extension _____

St. Joe Dura & Pump Station (i7. w-3)
WEEK Bulletin #1

EXHIBIT II-B

ESTIMATE NO.

Sheet 3 of 3

RATED BY	PRICED BY	EXTENDED BY	CHECKED BY	DATE

✓	MATERIAL	QUANTITY	MATERIAL PRICE	PER	MATERIAL EXTENSION	LABOR UNIT	PER	LABOR EXTENSION
1	<u>Item #4:</u>							
2	<u>Delete -</u>							
3	Top Box	1	145- E		145-	3- E		3-
4	3" GRC	20'	247.18 C		4944	18- C		360
5	3" " 90° Elbow	2	1687 E		3374	1- E		2-
6	3" Tern	2	971 E		1942	75 E		150
7	500 MCM SKU	105'	129.3 - M		13577	25- M		265
8	#2 cu Grd	35'	265.75 M		930	8- M		30
9								
0	<u>Add -</u>							
1	4" GRC	20'	459.93 C		9199	25- C		5-
2	500 MCM SKU	105' <u>(443.325 M)</u>			46549	55- M		580
3	2/0 Grd	15'	735.48 M		1109	16- M		25
4					17590			2.-
5								
6								
7								
11								

19	<u>Item #5:</u>							
19	<u>Add -</u>							
20	Remove Existing							
21	Service Cables	1320'					3050 M	402-
22	4/0 SKV							
23	New 500 MCM SKU Wires	1320' <u>(443.325 M)</u>			585189	55- M		726-
24	Remove 4/0 lugs	6					125 E	75
25	New 500-SKV Lugs	6	730 E		4380	230 E		138
26					(+)	589569	(+)	134-
27								
28								
29								
30								
31								
32								
33								
34								

Totals This Sheet Transfer Recap By INITIAL



MATERIAL

INSURANCE

RISK MANAGEMENT

EXHIBIT III-1

TO SHAMBAUGH & SON, INC.
P.O. Box 1287
Fort Wayne, Indiana 46801
Attn: Kevin Beach

Re: St. Joseph Dam & Pumping Station
Job #6273

ENTERED

REPLACING
POLICY NO.

SEP 1963

INVOICE

DATE 9/6/80

- A/P

INVOICE

INSURANCE

RISK MANAGEMENT

TO SHAMBAUGH & SON, INC.
P. O. Box 1287
Fort Wayne, IN 46801

NO ANA 10/11/00 214-74727
Re: Job # 6273

57

Attn: Kevin Beach

INVOICE
DATE 9/6/80

REPLACING
ENTERED POLICY NO.

5007

TITLE OF ORDINANCE Change Order No.4, Contract 77-W-3 St. Joseph Dam and Pump Station Additions

DEPARTMENT REQUESTING ORDINANCE

BOARD OF PUBLIC WORKS

8-80-10-28

SYNOPSIS OF ORDINANCE Change Order No.4 Contract 77-W-3 St. Joseph Dam and Pump Station

Additions The necessary additional labor, material and equipment.

Change Order Addition Cost \$15,883.00

Revised Contract Amount \$901,351.90

EFFECT OF PASSAGE This Change Order Request will supply the necessary additional labor, material, equipment due to costs increase due to delays.

EFFECT OF NON-PASSAGE Necessary Changes as Described above cannot be completed.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$15,883.00 which will be paid for from the Water Department as part of their Filtration Plant Expansion Program.

ASSIGNED TO COMMITTEE

City Utilities